


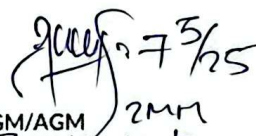
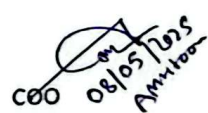
ADVANCE REQUEST FORM

Requestor Name : Zaw Myo	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-05-07	Advance Due Date : 05/16/2025
Payment Voucher : ADV-CE1-2025-05-00013	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : Aye Theingi Myint
Payment Method : Cash/Bank	By
Payment Amount : 180000.0	Last Approved By : CE1_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Advance Request for Ram 8GB PC3L 12800S & Dell Laptop, UPS Battery	Spare Parts(CE1)	180,000.00	

Expense Total 180,000.00 K
 Amount Remain 180,000.00 K

Note: For ZM - DMG-CL-3181, NMT - DMG-CD-0473

	 F&A	 GM/AGM	 CEO
Superior Check By	Name : <u>Moh Moh Khaing</u>	Name : <u>Zaw Myint</u>	Name : _____
Name : _____	NRC No : <u>7117A TAPAW</u>	NRC No : <u>121MYK121411</u>	NRC No : _____
NRC No : _____	Date : <u>7/5/25</u>	Date : <u>7/5/25</u>	Date : _____
Date : _____	Remark : _____	Remark : _____	Remark : _____
Remark : _____	Aye Theingi Myint	Moh Moh Khaing	Mis Thu Ya Aye Mis Htoon



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 6.5.2025

Desktop

Laptop

General Equipment

Equipment Name

: Ram 8GB PC&L 128003 for Dell laptop, UPS

Qty

: 1, 1

Battery

Unit Price

: 100,000 +80,000

Department

: Spare Part

DIV/BU/BR

: CE 1 /4

Remark

: IT already checked

Request By

Request Person

Zaw Mo.

Approved

Department Head

Aye Meng's Myint

Approved

IT Authorise Person

J. J. J. J.

Approved By

(AGM/GM/COO/CEO/MD)

9/15/25
 2/2/25

02-BTF-ITI-FRM-002-01